GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23rd June 2011 to 22nd July 2011 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 999

Dated: 09-08-2011.
Read the following:

- 1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
- 2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
- 3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
- 5. From M/s. Bharti Airtel Limited, Bill No. 525870381 dt. 24.7.2011

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.16,123 /- (Rupees Sixteen thousand one hundred and twenty three only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd, June 2011 to 22nd July 2011 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

- 2. The expenditure sanctioned in para (1) above, shall be debited to "2251-Secretariat Social Services MH.090-Secretariat SH (07)-MA & UD 130-Office expenses 131-Utility Payments".
- 3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

То

The M/s.Bharti Airtel Limited; Hyderabad,

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O. to Annexure)

Annexure to G.O.Rt.No. 999, Dated:09-08 -2011 For the period from $23^{\rm rd'}$ June 2011 to $22^{\rm nd}$ July' 2011.

SI.N o	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Prl. Secretary to Govt.	380.79	2000	
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	515.88	2000	
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	299.25	1375	
4.	9849904766	R.Laxmaiah, Joint Secy.	661.92	1375	
5.	9849904769	M.Subhan Khan, Dy. Secy.	447.19	1375	
6.	9849904795	Ch.Satyanarayana Murthy, Deputy Secy	201.15	1375	
7.	9849904771	K. Yugandhar Reddy, Dy. Secy.	172.86	1375	
8.	9849904768	S.Devendar Reddy, Addl.Dir	465.66	1375	
9.	9849904775	A.Suresh, Joint Dir.	330.88	1375	
10.	9866134783	V.Ch. Naidu, G.P.H.C.	707.29	1375	
11.	9849904764	E.Eswaraiah, A.S.	449.40	625	
12	9849904765	P.Sambasiva Rao, A.S.	300.27	625	
13.	9849904773	R.Mohanjayaram Naik, A.S.	571.69	625	
14.	9849904783	P.Venkat Reddy, A.S.	105.89	625	
15	9000904618	K.S. Prasad, A.S.	218.83	625	
16.	9000904619	N.Srinivasulu, A.S.	250.38	625	
17	9000904621	M.Pratap Reddy, A.S.	673.25	625	48.25
18.	9849904780	P.S. to Prl. Secretary	265.47	625	
19.	9000904630	P.S. to Secretary	830.03	625	205.03
20	9000904615	Vacant, S.O.	115.82	625	
21.	9849904763	Satyanarayana, S.O.	309.63	625	
22.	9849904770	S.Erimiya Raju, ,S.O.	491.28	625	
23.	9849904772	Smt K.V.Lalitha, S.O.	712.69	625	87.69
24.	9849904776	M.Venkateswarlu, S.O	290.77	625	
25.	9849904777	P.A. to Joint Secretary (LJ)	194.25	625	
26.	9000904616	A.Ravendra Rao, S.O.	82.73	625	
27	9000904617	R.Venkateswarlu, S.O.	229.97	625	
28.	9000904620	Rajagopal, S.O.	279.93	625	
29.	9000904622	P.Viswanath Reddy,S.O	279.70	625	
30.	9000904623	U.Murali Krishna, S.O.	124.63	625	
31.	9000904624	K.Degamber,PA to Spl. Secy	509.03	625	
32.	9000904625	T.Srinivasulu, S.O.	519.78	625	
33.	9000904626	G.Devender Reddy, S.O.	140.63	625	
34	9000904627	K.Nagabhushana Rao, S.O.	376.56	625	
35	9000904628	U.Ramesh Reddy, S.O.	237.36	625	
36	9000904629	Prasad Babu, S.O.	247.85	625	
37	9000904631	Abdul Razakh, R.O. (UBS)	313.86	625	
38	9000904632	V.V.Krishna Reddy, S.O.	316.72	625	
39	9000904633	P.V.Raghuram, S.O.	221.92	625	
40	9000904634	J.Nagamani Bai, S.O.	346.64	625	
41	9000904635	V.Krishna Murthy, S.O.	446.33	625	
42	9000904636	B.Yadagiri, S.O.	773.11	625	148.11
43	9000904637	A.Ramakrishna Rao, S.O.	379.46	625	
44	9000904638	B.V.Varaprasad, S.O.	477.03	625	
45	9000904639	M.Nooka Raj, S.O.	296.15	625	
		TOTAL			489-08

Dr.VIJAY KUMAR, PRINCIPAL SECRETARY TO GOVERNMENT